UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re:

Joseph S Martin
Rosemary P Martin
Debtor(s)

Case No. 16-26840

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/22/2016.
- 2) The plan was confirmed on 11/18/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/07/2018.
 - 5) The case was dismissed on 04/06/2018.
 - 6) Number of months from filing to last payment: 14.
 - 7) Number of months case was pending: <u>21</u>.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$10,275.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$1,400.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,400.00

\$1,071.20

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$1,000.00
Court Costs \$0.00
Trustee Expenses & Compensation \$71.20
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

Attorney fees paid and disclosed by debtor: \$1,000.00

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ALLY FINANCIAL	Unsecured	0.00	388.31	388.31	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	4,681.08	4,947.74	4,947.74	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	2,892.98	2,945.46	2,945.46	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	19.64	19.64	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,303.77	991.89	991.89	328.80	0.00
KIA MOTORS FINANCE CO	Secured	0.00	0.00	0.00	0.00	0.00
LVNV FUNDING	Unsecured	1,151.00	1,151.21	1,151.21	0.00	0.00
LVNV FUNDING	Unsecured	1,079.00	1,104.86	1,104.86	0.00	0.00
MERRICK BANK	Unsecured	1,727.00	1,622.84	1,622.84	0.00	0.00
MERRICK BANK	Unsecured	2,181.00	2,136.04	2,136.04	0.00	0.00
MIDLAND CREDIT MGMT AGENT FO	Unsecured	376.00	422.53	422.53	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,283.00	2,407.88	2,407.88	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,740.00	3,740.75	3,740.75	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	956.00	956.11	956.11	0.00	0.00
PRESENCE HEALTH	Unsecured	7,397.21	250.00	250.00	0.00	0.00
MIRAMED REVENUE GROUP	Unsecured	1,612.14	NA	NA	0.00	0.00
ZOLL LIFE VEST	Unsecured	821.93	NA	NA	0.00	0.00
SELECT PORTFOLIO SERVICING	Unsecured	0.00	NA	NA	0.00	0.00
SPECIALIZED LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
USAA FEDERAL SAVINGS BANK	Unsecured	1,959.00	1,902.06	1,902.06	0.00	0.00

Summary of Disbursements to Creditors:			
·	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$991.89	\$328.80	\$0.00
TOTAL PRIORITY:	\$991.89	\$328.80	\$0.00
GENERAL UNSECURED PAYMENTS:	\$23,995.43	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$1,071.20 \$328.80	
TOTAL DISBURSEMENTS :		<u>\$1,400.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/07/2018 By: /s/ Glenn Stearns
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.